

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

BRITTANY L JOHNSON

Debtor(s)

Case No. 24-20760CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/29/2024.
- 2) The plan was confirmed on 05/23/2024.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/18/2024.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$53,604.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,245.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,245.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,555.45
Court Costs \$0.00
Trustee Expenses & Compensation \$494.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,050.15

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF NEW YORK MELLON - TRU	Secured	130,000.00	139,541.61	0.00	2,307.83	0.00
BANK OF NEW YORK MELLON - TRU	Secured	0.00	0.00	0.00	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	226.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	53.00	NA	NA	0.00	0.00
CHASE CARD SERVICES**	Unsecured	10,136.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE COMPANY	Unsecured	288.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	3,046.05	3,046.05	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	1,890.30	1,890.30	0.00	0.00
DISCOVER BANK(*)	Unsecured	2,498.00	2,498.35	2,498.35	0.00	0.00
KIKOFF LENDING++	Unsecured	25.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	0.00	0.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	11,187.29	11,187.29	0.00	0.00
LVNV FUNDING LLC	Secured	NA	21,930.00	21,930.00	502.63	0.00
MERRICK BANK	Unsecured	1,490.00	1,490.72	1,490.72	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	23,474.28	56,023.31	56,023.31	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	25.37	25.37	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	2.22	2.22	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX)	Secured	NA	304.24	304.24	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX)	Secured	NA	763.12	763.12	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	2,762.06	2,762.06	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	7,073.76	7,073.76	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	588.08	588.08	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGENT CON	Unsecured	485.00	424.85	424.85	0.00	0.00
ROBERT PAUL VINCLER ESQ++	Unsecured	2,559.21	NA	NA	0.00	0.00
SAMUELS AND SON SEAFOOD CO	Unsecured	3,053.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA D/B/A	Secured	41,273.00	36,375.00	36,375.00	1,924.70	454.69
SELF FINANCIAL	Unsecured	846.00	NA	NA	0.00	0.00
SELF FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	19,195.20	19,195.20	0.00	0.00
VERIPRO SOLUTIONS INC	Secured	NA	30,486.34	30,486.34	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$30,486.34	\$2,307.83	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$58,305.00	\$2,427.33	\$454.69
All Other Secured	\$71,862.84	\$0.00	\$0.00
TOTAL SECURED:	\$160,654.18	\$4,735.16	\$454.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2.22	\$0.00	\$0.00
TOTAL PRIORITY:	\$2.22	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,409.86	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,050.15</u>	
Disbursements to Creditors	<u>\$5,189.85</u>	
TOTAL DISBURSEMENTS :		<u>\$8,240.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2024

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.